## **AFFIDAVIT**

Case No.: 2017R00293; 17-171

Stacy Ayala, certifies and declares as follows:

- 1. I am over the age of 18 years and not a party to this action.
- 2. My business address is 14800 Frye Road, Fort Worth, Texas 76155.
- 3. I am a custodian of records for JPMorgan Chase Bank, N.A. in the National Subpoena Processing Department located in Fort Worth, Texas.
- 4. Based on my knowledge of JPMorgan Chase Bank, N.A. 's business records practices and procedures, the enclosed records are a true and correct copy of the original documents kept by JPMorgan Chase Bank, N.A. in the ordinary course of business.
- 5. Based on my knowledge of JPMorgan Chase Bank, N.A. 's business records practices and procedures, the records were made at or near the time of the occurrence of the matters set forth in the records by, or from information transmitted by, a person with knowledge of those matters.
- 6. It is the regular practice of JPMorgan Chase Bank, N.A. to make such a record of transactions in the ordinary course of business.

I declare under penalty of perjury, under the laws of the State of Texas, that the foregoing is true and correct.

Dated: 7/3/17

Stacy Ayala

Doc Review Sr Specialist I Texas Subpoena Processing

Sworn to before me this  $3^{0}$ 

day of JULY

, 2011

Notary Public

3.10.2021

Commission Expires

SD\_SwornDocumentExecution\_000105910012 SB849296-F1

JULIANNE MORELAND Notary ID #131038642 My Commission Expires March 10, 2021

GOVERNMENT
EXHIBIT

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ADM 17-20037 6/13/19

Christensen-002725



JPMorgan Chase Bank, N.A. P O Box 659754 San Antonio, TX 78265 - 9754 May 25, 2017 through June 26, 2017
Account Number: 000000152979255

## CUSTOMER SERVICE INFORMATION

Web site:	Chase.com		
Service Center:	1-800-935-9935		
Deaf and Hard of Hearing:	1-800-242-7383		
Para Espanol:	1-877-312-4273		
International Calls:	1-713-262-1679		

AMOUNT

00013742 DRE 111 212 17817 NINNINNINNIN 1 000000000 16 0000 YINGYING ZHANG 2013 S ORCHARD DOWNS APT D URBANA IL 61801



CHECKING SUMMARY	Chase Total Checking	

Beginning Balance	\$3.71
Deposits and Additions	3,863.03
ATM & Debit Card Withdrawals	-417.50
Ending Balance	\$3,449.24

DATE	DECODISTION			
DATE	DESCRIPTION		AMOUNT	BALANCE
	Beginning Balance	<b>&gt;e</b>		\$3.71
06/05	ATM Cash Deposit 5598	06/03 201 W University Ave Champaign IL Card	1,500.00	1,503.71
06/05	Card Purchase Card 5598	06/05 Amazon Mktplace Pmts Amzn Com/Bill WA	-89.90	1,413.81
06/06	Card Purchase 5598	06/05 Paypal *Americaneag 402-935-7733 PA Card	-64.18	1,349.63
06/06	Card Purchase 5598	06/05 Speedpay-Ameren IL 888-789-2477 MO Card	-90.83	1,258.80
06/06	Card Purchase 5598	06/04 Paypal *Walmart Com 800-966-6546 CA Card	-101.14	1,157.66
06/07	Card Purchase With	Pin 06/07 Meijer # 247 2500 Phil Urbana IL Card 5598	-71.45	1,086.21
06/16	University of IL Payr	oll PPD ID: 137600051	1,290.05	2,376.26
06/16	University of IL Payr	oll PPD ID: 137600051	872.98	3,249 24
06/20	\$200 For New Check	king	200.00	3,449.24
	Ending Balance			\$3,449.24

A monthly Service Fee was <u>not</u> charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- Have direct deposits totaling \$500.00 or more.
   (Your total direct deposits this period were \$2,163.03. Note: some deposits may be listed on your previous statement)
- <u>OR</u>, keep a minimum daily balance in this checking account of \$1,500.00 or more (Your minimum daily balance was \$3.71)
- OR, keep an average daily balance of qualifying linked deposits and investments of \$5,000.00 or more (Your average daily balance of qualifying linked deposits and investments was \$1,396.49)

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May 25, 2017 through June 26, 2017 Account Number: 000000152979255

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or addres on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or neceipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number

- The dollar amount of the suspocted error

- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made astable to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC